

# Invoice

**INVOICE NUMBER**

123414

**DATE OF ISSUE**

19/01/2022

**DUE DATE**

02/02/2022

**BILLED TO**

Ashok Desai  
Address: 83 HSR  
Layout, Sector 1,  
Bengaluru, Karnataka  
560102

**FROM**

Siddharth Hardware  
  
Address: Near Bus  
Stand, Kolar, Karnataka  
563101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Pressure Gauges (0-10 bar)

500

5

2,500

Water Flow Meters (1 inch)

2,000

1

2,000

**SUBTOTAL**

4,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

809.46

**SHIPPING**

0

**INVOICE TOTAL****5,306.46**